



Payment Report
FY2007-08
June Payment

*****Final*****

47

SILVER BOW COUNTY

0840 Butte Elem

District ANB: EL: 3,194 HS: 0

Located ANB: 3,194

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,798,611.63	6,798,611.63	0.00	1,359,722.35
This Month's Payment - sent to Silver Bow County				1,359,722.35
Quality Educator (01-3111)				
ENTITLEMENT	714,695.65	714,695.65	0.00	142,939.09
This Month's Payment - sent to Silver Bow County				142,939.09
At Risk Student (01-3112)				
ENTITLEMENT	136,328.98	136,328.98	0.00	27,265.78
This Month's Payment - sent to Silver Bow County				27,265.78
Indian Education for All (01-3113)				
ENTITLEMENT	65,157.60	65,157.60	0.00	13,031.52
This Month's Payment - sent to Silver Bow County				13,031.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	31,800.00	31,800.00	0.00	6,360.00
This Month's Payment - sent to Silver Bow County				6,360.00
Special Education (01-3115)				
ENTITLEMENT	718,319.03	718,319.03	0.00	143,663.83
This Month's Payment - sent to Silver Bow County				143,663.83

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:18:10 AM prd\Payment\Payment.ade rptPaymentSummary



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FY2007-08
June Payment

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47

SILVER BOW COUNTY

0840 Butte Elem

District ANB: EL: 3,194 HS: 0

Located ANB: 3,194

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	370,869.84	370,869.84	0.00	74,174.00
This Month's Payment - sent to Silver Bow County				74,174.00
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	46,651.49	46,651.49	0.00	46,651.49
This Month's Payment - sent to Silver Bow County				46,651.49
This Month's Payment for District				1,813,808.06

0842 Ramsay Elem

District ANB: EL: 147 HS: 0

Located ANB: 147

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	354,981.92	354,981.92	0.00	70,996.40
This Month's Payment - sent to Silver Bow County				70,996.40
Quality Educator (01-3111)				
ENTITLEMENT	36,170.90	36,170.90	0.00	7,234.18
This Month's Payment - sent to Silver Bow County				7,234.18

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:18:11 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

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47

SILVER BOW COUNTY

0842 Ramsay Elem

District ANB: EL: 147 HS: 0

Located ANB: 147

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,775.62	5,775.62	0.00	1,155.14
This Month's Payment - sent to Silver Bow County				1,155.14
Indian Education for All (01-3113)				
ENTITLEMENT	2,998.80	2,998.80	0.00	599.76
This Month's Payment - sent to Silver Bow County				599.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	800.00	0.00	160.00
This Month's Payment - sent to Silver Bow County				160.00
Special Education (01-3115)				
ENTITLEMENT	29,537.89	29,537.89	0.00	5,907.57
This Month's Payment - sent to Silver Bow County				5,907.57
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Silver Bow County				13,486.16
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	15,479.42	15,479.42	0.00	15,479.42
This Month's Payment - sent to Silver Bow County				15,479.42

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:18:12 AM prd\Payment\Payment.ade rptPaymentSummary



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47 SILVER BOW COUNTY				
0842 Ramsay Elem		District ANB: EL: 147 HS: 0		
		Located ANB: 147		
		Paid Thru June	Remaining Balance Due	Monthly Payment Due
Total Due				
This Month's Payment for District				115,018.63

0843 Divide Elem		District ANB: EL: 10 HS: 0		
		Located ANB: 10		
		Paid Thru June	Remaining Balance Due	Monthly Payment Due
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT		29,980.74	29,980.74	0.00
Entitlement adjustment of DSA for unusual enrollment increase		2,045.92	2,045.92	0.00
ADJUSTED ENTITLEMENT		32,026.66	32,026.66	0.00
This Month's Payment - sent to Silver Bow County				8,042.10
Quality Educator (01-3111)				
ENTITLEMENT		3,036.00	3,036.00	0.00
This Month's Payment - sent to Silver Bow County				607.20
Indian Education for All (01-3113)				
ENTITLEMENT		204.00	204.00	0.00
This Month's Payment - sent to Silver Bow County				40.80
Special Education (01-3115)				
ENTITLEMENT		1,448.05	1,448.05	0.00
This Month's Payment - sent to Silver Bow County				289.57

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:18:14 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2007-08
June Payment

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47

SILVER BOW COUNTY

0843 Divide Elem

District ANB: EL: 10 HS: 0

Located ANB: 10

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Silver Bow County				6,743.12
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	15.05	15.05	0.00	15.05
This Month's Payment - sent to Silver Bow County				15.05
This Month's Payment for District				15,737.84

0844 Melrose Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	38,163.88	38,163.88	0.00	7,632.76
This Month's Payment - sent to Silver Bow County				7,632.76
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	6,072.00	0.00	1,214.40
This Month's Payment - sent to Silver Bow County				1,214.40

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:18:15 AM prd\Payment\Payment.ade rptPaymentSummary



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47

SILVER BOW COUNTY

0844 Melrose Elem

District ANB: EL: 14 HS: 0

Located ANB: 14

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	285.60	285.60	0.00	57.12
This Month's Payment - sent to Silver Bow County				57.12
Special Education (01-3115)				
ENTITLEMENT	1,870.57	1,870.57	0.00	374.09
This Month's Payment - sent to Silver Bow County				374.09
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	33,715.44	0.00	6,743.12
This Month's Payment - sent to Silver Bow County				6,743.12
This Month's Payment for District				16,021.49

1212 Butte H S

District ANB: EL: 0 HS: 1,567

Located ANB: 1,567

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	4,002,671.56	4,002,671.56	0.00	800,534.28
This Month's Payment - sent to Silver Bow County				800,534.28

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:18:17 AM prd\Payment\Payment.ade rptPaymentSummary



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47

SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,567

Located ANB: 1,567

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	338,122.36	338,122.36	0.00	67,624.44
This Month's Payment - sent to Silver Bow County				67,624.44
At Risk Student (01-3112)				
ENTITLEMENT	33,037.75	33,037.75	0.00	6,607.51
This Month's Payment - sent to Silver Bow County				6,607.51
Indian Education for All (01-3113)				
ENTITLEMENT	31,966.80	31,966.80	0.00	6,393.36
This Month's Payment - sent to Silver Bow County				6,393.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	16,600.00	16,600.00	0.00	3,320.00
This Month's Payment - sent to Silver Bow County				3,320.00
Special Education (01-3115)				
ENTITLEMENT	340,501.13	340,501.13	0.00	68,100.25
This Month's Payment - sent to Silver Bow County				68,100.25
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	67,430.88	0.00	13,486.16
This Month's Payment - sent to Silver Bow County				13,486.16

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:18:18 AM prd\Payment\Payment.ade rptPaymentSummary



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FY2007-08
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47

SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,567

Located ANB: 1,567

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
Transportation 2nd Semester (10-3210)				
ENTITLEMENT	10,448.27	10,448.27	0.00	10,448.27
This Month's Payment - sent to Silver Bow County				10,448.27
This Month's Payment for District				976,514.27

* Entitlement has been recalculated

Office of Public Instruction

6/24/2008 8:18:18 AM prd\Payment\Payment.ade rptPaymentSummary



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47

SILVER BOW COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	11,224,409.73	11,224,409.73	0.00	2,244,881.97	
Entitlement adjustment of DSA for unusual enrollment increase	2,045.92	2,045.92	0.00	2,045.92	
ADJUSTED ENTITLEMENT	11,226,455.65	11,226,455.65	0.00	2,246,927.89	2,246,927.89
Quality Educator (01-3111)					
ENTITLEMENT	1,098,096.91	1,098,096.91	0.00	219,619.31	219,619.31
At Risk Student (01-3112)					
ENTITLEMENT	175,142.35	175,142.35	0.00	35,028.43	35,028.43
Indian Education for All (01-3113)					
ENTITLEMENT	100,612.80	100,612.80	0.00	20,122.56	20,122.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	49,200.00	49,200.00	0.00	9,840.00	9,840.00



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47

SILVER BOW COUNTY

County Summary

District ANB: EL: 3,365 HS: 1,567 K12: 0

County ANB: EL: 3,365 HS: 1,569 K12: 0

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	1,091,676.67	1,091,676.67	0.00	218,335.31	
					218,335.31
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	573,162.48	573,162.48	0.00	114,632.56	
					114,632.56
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	72,594.23	72,594.23	0.00	72,594.23	
					72,594.23
Elementary Payment					1,960,586.02
High School Payment					976,514.27
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					2,937,100.29